

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX239 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 10/16/2023 to 11/15/2023

<p>Contractor: Standard Construction Company, Inc. Contractor's P. O. Box 38289 Address: GERMANTOWN, TN 38183</p> <p>Contract Location: The miscellaneous safety improvements including resurfacing</p> <p>Counties: FAYETTE</p> <p>Project(s): 24029-3208-94</p>	<p>Time</p> <p>Allowed: 116.0 Days Charged: 101.0 Days Elapsed Calendar Days: 101.0 Days Percent Time: 87.07 % Percent Complete(\$) 78.14 % Percent Behind: 8.93 %</p> <p>Dates</p> <p>Let: 06/23/2023 Awarded: 07/13/2023 Contract Executed: 07/17/2023 Date Notice to Proceed: 08/07/2023 Work Began: 08/18/2023 To Be Completed: 11/30/2023 Substantial Work Complete: Accepted:</p>
---	---

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$980,406.94	\$798,441.11	\$181,965.83	Current Contract: Original Contract:	\$1,234,878.15 \$1,212,355.65
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$980,406.94	\$798,441.11	\$181,965.83		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$980,406.94	\$798,441.11	\$181,965.83		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
24029-3208-94	99.99	HSIP-193(12)	181,965.83	The miscellaneous safety improvements including resurfacing			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24029-3208-94	0100	9008	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
24029-3208-94	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 4,573.610	Adj This Est: 0.00 Adj Total: 4,573.61
24029-3208-94	0100	9007	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
24029-3208-94	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: 1,250.00 This Est: 0.00 Total: 8,750.00
24029-3208-94	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 15.000 This Est: 0.000 Total: 15.299	Unit Price: 2,900.00 This Est: 0.00 Total: 44,367.10
24029-3208-94	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
24029-3208-94	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
24029-3208-94	0100	0030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 800.000 This Est: 0.000 Total: 0.000	Unit Price: 122.50 This Est: 0.00 Total: 0.00
24029-3208-94	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,683.000 This Est: 0.000 Total: 3,176.050	Unit Price: 146.85 This Est: 0.00 Total: 466,402.94
24029-3208-94	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -4,019.160	Adj This Est: 0.00 Adj Total: -4,019.16
24029-3208-94	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24029-3208-94	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 3,262.500	Adj This Est: 0.00 Adj Total: 3,262.50
24029-3208-94	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
24029-3208-94	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 49,353.000 This Est: 0.000 Total: 48,673.830	Unit Price: 3.70 This Est: 0.00 Total: 180,093.17
24029-3208-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.430 Total: 1.000	Unit Price: 59,700.00 This Est: 25,671.00 Total: 59,700.00
24029-3208-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 42.000 This Est: 42.000 Total: 42.000	Unit Price: 16.50 This Est: 693.00 Total: 693.00
24029-3208-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 80.000 This Est: 69.000 Total: 69.000	Unit Price: 50.00 This Est: 3,450.00 Total: 3,450.00
24029-3208-94	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 3.000 This Est: 3.000 Total: 3.000	Unit Price: 48.00 This Est: 144.00 Total: 144.00
24029-3208-94	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 271.000 This Est: 262.000 Total: 262.000	Unit Price: 48.00 This Est: 12,576.00 Total: 12,576.00
24029-3208-94	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 150.000 This Est: 0.000 Total: 141.000	Unit Price: 33.00 This Est: 0.00 Total: 4,653.00
24029-3208-94	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 196.000 This Est: 0.000 Total: 35.170	Unit Price: 35.00 This Est: 0.00 Total: 1,230.95
24029-3208-94	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 30.000 This Est: 0.000 Total: 56.000	Unit Price: 33.00 This Est: 0.00 Total: 1,848.00
24029-3208-94	0100	0140	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 120.000 This Est: 108.000 Total: 108.000	Unit Price: 39.00 This Est: 4,212.00 Total: 4,212.00
24029-3208-94	0100	9500	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE) /	Bid: 0.000 This Est: 12.604 Total: 12.604	Unit Price: 1,732.50 This Est: 21,836.43 Total: 21,836.43

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24029-3208-94	0100	0150	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: 24.20 This Est: 0.00 Total: 0.00
24029-3208-94	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 8.000 This Est: 12.385 Total: 12.385	Unit Price: 9,000.00 This Est: 111,465.00 Total: 111,465.00
24029-3208-94	0100	0170	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 375.000 This Est: 436.000 Total: 436.000	Unit Price: 4.40 This Est: 1,918.40 Total: 1,918.40
24029-3208-94	0100	0180	716-14.01	L.M.	PROFILED THERMO PVMT MRKNG AUDIBLE (4IN)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: 14,500.00 This Est: 0.00 Total: 0.00
24029-3208-94	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 53,250.00 This Est: 0.00 Total: 53,250.00